

108110

DATE: August 16 2002

TETRA TECH
200 E. RANDOLPH DRIVE
SUITE 4700
CHICAGO, IL 60601

Attn: ERIC MONCHEIN

SITE NAME: Sauget Site H & I

<u>CASE NO</u>	<u>LAB</u>	<u>NO # OF SAMPLES</u>	<u>SDG</u>	<u>MATRIX</u>
30721	AATS	2	ME21M0	Soil

=====

Upon receipt of data, please check each package for completeness and note any missing deliverables below.

Send this form back to Sylvia Griffin, Data Management Coordinator after filling in the blanks below.

Data Received by: _____ Date: _____

PROBLEMS:

Please indicate if data is complete, and note if there are any deliverables missing from the cases noted above.

Received by Data Management Coordinator, CRL for file.

Date: _____

Signature: _____

FROM: U.S. EPA
Region V
Central Regional Laboratory
536 S. Clark, 10th Floor
CHICAGO, IL 60605

Sent By: Eva M. Dixon, Sr. Data Specialist
ESAT

AUG 16 2002

Page 1 of 5

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: August 13, 2002

SUBJECT: Review of Data
Received for Review on July 24, 2002

FROM: Stephen L. Ostrodka, Chief (SMF-4J)
Superfund Field Services Section

TO: Data User: Tetra Tech

We have reviewed the data for this case. We have also reviewed the CADRE generated validation files.

SITE NAME: Sauget Site H & I

CASE NUMBER: 30721 SDG NUMBER: ME21M0

Number and Type of Samples: 2 soils

Sample Numbers: ME21M0,1

Laboratory: AATS Hrs. for Review: 4
+1

Following are our findings:

CC: Cecilia Moore
Region 5 TPO
Mail Code: SM-5J

Case Number : 30721
Site Name: Sauget Site H & I

Page 2 of 5
SDG Number: ME21M0
Laboratory: AATS

Below is a summary of the out-of-control audits and the possible effects on the data for this case:

Two soil samples numbered ME21M0 and ME21M1 were collected on July 15, 2002. The lab received the samples on July 17, 2002. The sample cooler was 6.2 degrees C upon receipt. All samples were analyzed for metals. All samples were analyzed using CLP SOW ILM04.1 analysis procedures.

Mercury analysis was performed using a Cold Vapor AA Technique. The remaining inorganic analyses were performed using an Inductively Coupled Plasma-Atomic Emission Spectrometric procedure.

The reviewer corrected some results on form 1.

The mercury raw data shows that sample ME21M1 was reanalyzed, and the subsequent result was significantly different from the original. No reason was given as to why the sample was reanalyzed, and this reviewer could see no reason given the information provided. Had the original result been reported, the spike would have been out of control. The lab should be contacted and requested to provide an explanation; until this is provided, all mercury results will be qualified due to a possible low bias from the matrix spike.

Reviewed By: J. Ganz
Date: August 13, 2002

Case Number : 30721
Site Name: Sauget Site H & I

Page 3 of 5
SDG Number: ME21M0
Laboratory: AATS

1. HOLDING TIME:

HOLDING TIME CRITERIA

Inorganic

	-- Holding Time --		pH	
	Primary	Expanded	Primary	Expanded
Metals	180	0	2.0	0.0
Mercury	28	0	2.0	0.0

DC-280: The following inorganic soil samples were reviewed for holding time violations using criteria developed for water samples.

ME21M0, ME21M1

No problems were found for this qualification.

2. CALIBRATIONS:

CALIBRATION CRITERIA

Inorganic

Percent Recovery Limits

	--- Primary ---		-- Expanded --	
	Low	High	Low	High
ICP	90.00	110.00	75.00	125.00
Mercury	80.00	120.00	65.00	135.00

No problems were found for this qualification.

3. BLANKS:

LABORATORY BLANKS CRITERIA

The following samples are associated with a negative blank concentration whose absolute value is greater than the IDL. The sample concentration is greater than the IDL but less than 5 times the absolute value of the blank concentration. Hits are qualified

Reviewed By: J. Ganz
Date: August 13, 2002

Case Number : 30721
Site Name: Sauget Site H & I

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SDG Number: ME21M0
Laboratory: AATS

"J". Some non-detect concentration values are sufficiently high that the detection limit may be elevated. These non-detects are qualified "UJ".

Mercury
ME21M1

4. MATRIX SPIKE/MATRIX SPIKE DUPLICATE AND LAB CONTROL SAMPLE:

MATRIX SPIKE CRITERIA

Inorganic

Percent Recovery Limits

Upper	125.0
Lower	75.0
Extreme lower	30.0

DC-268: The following inorganic samples are associated with a matrix spike recovery which is low (30-74 %) indicating that sample results may be biased low.
Hits are qualified "J" and non-detects are qualified "UJ".

Selenium
ME21M0, ME21M1

DC-269: The following inorganic samples are associated with a matrix spike recovery which is extremely low (<30 %) indicating that sample results may be biased low.
Hits are qualified "J" and non-detects are qualified "R".

Nickel
ME21M0, ME21M1

Pending the resolution of the mercury sample reanalysis issue raised on page 2, the following results are qualified "J".

Mercury
ME21M0, ME21M1

DC-331: The following inorganic soil samples are associated with a solid laboratory control sample (LCS) higher than the EPA control limit indicating a potential positive bias in the sample results.
Hits are qualified "J", non-detects are acceptable.

Reviewed By: J. Ganz
Date: August 13, 2002

Case Number : 30721
Site Name: Sauget Site H & I

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SDG Number: ME21M0
Laboratory: AATS

Sodium
ME21M0, ME21M1

5. LABORATORY AND FIELD DUPLICATE

DC-330: The following inorganic samples are associated with duplicate results which did not meet absolute difference criteria.
Hits are qualified "J" and non-detects are qualified "UJ".

Nickel
ME21M0, ME21M1

6. ICP ANALYSIS

No problems were found for this qualification.

7. GFAA ANALYSIS

No GFAA analyses were performed for this case.

8. SAMPLE RESULTS

All data, except those qualified above, are acceptable.

Reviewed By: J. Ganz
Date: August 13, 2002

CADRE Data Qualifier Sheet

<u>Qualifiers</u>	<u>Data Qualifier Definitions</u>
U	The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
J	The analyte was positively identified; the associated numerical value is an approximate concentration of the analyte in the sample.
UJ	The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the action limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
R	The data are unusable. (The compound may or may not be present)

AUGUST 13, 2002

[illegible]

QC EXCEPTION SUMMARY REPORT

CASE\SAS#: 30721SITE: Sauget Site H&IMATRIX: Soil

WATER SAMPLE SPK: _____

DATA SET: ME21MDLAB: AATSCONC: low

WATER SAMPLE DUP: _____

LAB QC # _____

REVIEWED BY: J. Ganz

SOIL SAMPLE SPK: _____

DATE: August 9, 2002

SOIL SAMPLE DUP: _____

FORM 1		FORM 2	FORM 2	FORM 3	FORM 3	FORM 3	FORM 4	FORM 5	FORM 6	FORM 7	FORM 7	FORM 9	FORM 9	FORM 6	FORM 5	FIELD	FIELD	FIELD	FIELD		
ELEMENT	HOLD TIME	INITIAL CALIB	CONTIN CALIB	CALIB BLANK	PREP WATER BLANK	PREP SOIL BLANK	ICS %R	SOIL SPIKE %R	SOIL DUP RPD	ICS AQ	ICS SOIL	SERIAL DILUTION AQUEOUS	SERIAL DILUTION SOIL	AQ DUP RPD	AQ SPIKE %R	BLANK	DUP RPD	BLANK	DUP RPD	CFAA DUP	CFAA ANALYT SPIKE
ALUMINUM																					
ANTIMONY																					
ARSENIC																					
BARIUM																					
BERYLLIUM																					
CADMIUM																					
CALCIUM																					
CHROMIUM																					
COBALT																					
COPPER																					
IRON																					
LEAD																					
MAGNESIUM																					
MANGANESE							26(A)														
MERCURY				-0.1																	
NICKEL								-1.5	>2x CRDL												
POTASSIUM								57.4													
SELENIUM																					
SILVER																					
SODIUM																					
THALLIUM				-3.1																	
TIN																					
VANADIUM																					
ZINC																					
CYANIDE																					

149 i (r) - zero sample for no reason (spk would have been out)



**USEPA Contract Laboratory Program
Inorganic Traffic Report & Chain of Custody Record**

Case No: 30721
DAS No:
SDG No: ME21M0 **L**

Date Shipped: 7/16/2002 Carrier Name: FedEx Airbill: 827673148913 Shipped to: American Analytical & Technical Services, Inc. 1700 West Albany Suite C Broken Arrow OK 74012 (918) 251-0545	Chain of Custody Record		Sampler Signature: <u>Annie Peta</u>	For Lab Use Only Lab Contract No: <u>68400086</u> Unit Price: <u>\$116.93</u> Transfer To: _____ Lab Contract No: _____ Unit Price: _____	
	Relinquished By	(Date / Time)	Received By		(Date / Time)
	1 <u>Annie Peta</u>	<u>7/16/02 1300</u>	<u>B. Tene</u>		<u>7/17/02 09:15</u>
	2				
	3				
4					

INORGANIC SAMPLE No.	MATRIX/ SAMPLER	CONC/ TYPE	ANALYSIS/ TURNAROUND	TAG No./ PRESERVATIVE	STATION LOCATION	SAMPLE COLLECT DATE/TIME		ORGANIC SAMPLE No.	FOR LAB USE ONLY Sample Condition On Receipt
ME21L7	Soil/Sediment/ Mechelle Anderson	M/G	TM (7)	598854 (Ice Only) (1)	H/WS-01-04	S:	7/15/2002 14:10	E21L7	OK ↓
ME21L8	Soil/Sediment/ Mechelle Anderson	M/G	TM (7)	598858 (Ice Only) (1)	H/WS-01-05	S:	7/15/2002 14:25	E21L8	
ME21L9	Soil/Sediment/ Mechelle Anderson	M/G	TM (7)	598862 (Ice Only) (1)	H/WS-02-06	S:	7/15/2002 15:32	E21L9	
ME21M0	Soil/Sediment/ Mechelle Anderson	M/G	TM (7)	598866 (Ice Only) (1)	H/WS-02-07	S:	7/15/2002 15:32	E21M0	
ME21M1	Soil/Sediment/ Mechelle Anderson	M/G	TM (7)	598870 (Ice Only) (1)	H/WS-02-08	S:	7/15/2002 15:32	E21M1	

COPY	ORIGINAL DOCUMENTS ARE INCLUDED IN	
	CSF <u>30721</u>	SDG <u>ME21M0</u>
	Signature <u>D. Chandler</u>	
	Date <u>7/22/02</u>	

Shipment for Case Complete? N	Sample(s) to be used for laboratory QC:	Additional Sampler Signature(s):	Cooler Temperature Upon Receipt: 6.2°C	Chain of Custody Seal Number: 87/22/87/23
Analysis Key: TM = CLP TAL Total Metals	Concentration: L = Low, M = Low/Medium, H = High		Type/Designate: Composite = C, Grab = G	Custody Seal Intact? <input checked="" type="checkbox"/> Shipment Iced? <input checked="" type="checkbox"/>

TR Number: 5-343595582-071602-0003

PR provides preliminary results. Requests for preliminary results will increase analytical costs.
Send Copy to: Contract Laboratory Analytical Services Support, 2000 Edmund Halley Dr., Reston, VA. 20191-3436 Phone 703/264-9348 Fax 703/264-9222

LABORATORY COPY

AMERICAN ANALYTICAL & TECHNICAL SERVICES, INC

1700 West Albany / Broken Arrow, Oklahoma 74012 / Office (918) 251-2858 / Fax (918) 251-2599

JUL 24 2002

SDG NARRATIVE

CONTRACT: 68W00086

CASE: 30721

SDG: ME21M0

DATE: July 23, 2002

SOW NO.: ILM04.1

EPISODE NO.: 50290

INORGANIC METAL FRACTION:

Two soil samples were submitted for ICP, and Hg analysis. No major problems occurred during the digestion or analyses of these samples. The cooler temperature at time of receipt was at 6.2° Celsius. The cooler temperature indicator bottle was present. Sample tags were present. No QC was designated by the sampler. See attached e-mail for correspondence. The sample's analyses were completed according to the following:

<u>SWL SOP #</u>	<u>Method SOP is based</u>
SWL-IN-200	ILM03.0/04.0 (ICP digestion & analysis)
SWL-IN-202	ILM03.0/04.0 (analysis of Hg by cold vapor)

Initial and Continuing Calibration Checks: No problems

Initial and Continuing Calibration Blanks: The following elements showed low level concentrations below the Contract Required Detection Limit in the Calibration Blank: Hg, Tl, Zn.

No action required.

Linearity near the CRDL (CRA & CRI): The CRI standard was outside of our in house warning limits of 70-130%R for the following elements: Hg. No action required.

Preparation Blank: The following elements showed low level concentrations below the Contract Required Detection Limit in the Preparation Blank: Se, Zn.

No action required.

Lab Control Spikes: No problems.

Matrix Spikes: The following elements were outside the control limits of 75-125% recovery: Ni, Se.

All associated samples were flagged with a "N" on Form I's.

Duplicate(s): The following elements were outside the control limits of 0-20% RPD: Fe, Mn, Ni, Zn.

All associated samples were flagged with a "*" on Form I's.

AMERICAN ANALYTICAL & TECHNICAL SERVICES, INC

1700 West Albany / Broken Arrow, Oklahoma 74012 / Office (918) 251-2858 / Fax (918) 251-2599

Serial Dilution (ICP): The soil serial dilution was outside the control limits of 10% for the following elements: none.

No action required.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Markham", written in a cursive style.

Steve Markham

Operations Manager

Lab Name: AMERICAN ANALYTICAL AND T Contract: 68W00086

SOW No.: ILM04.01
~ 7/25/02

[illegible]

Were ICP interelement corrections applied ?	Yes/No	YES
Were ICP background corrections applied ?	Yes/No	YES
If yes - were raw data generated before application of background corrections ?	Yes/No	NO

Comments:

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the computer-readable data submitted on diskette has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

Signature: Steve L. Markham Name: Steve L. Markham
Date: 07/23/02 Title: Operations Manager

U.S. EPA - CLP

1
INORGANIC ANALYSES DATA SHEET

EPA SAMPLE NO.

ME21M0

Lab Name: AMERICAN_ANALYTICAL_AND_T Contract: 68W00086

Lab Code: AATS Case No.: 30721 SAS No.: SDG No.: ME21M0

Matrix (soil/water): SOIL Lab Sample ID: 50290.01

Level (low/med): LOW Date Received: 07/17/02

% Solids: 78.1

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	4400	-		P
7440-36-0	Antimony	2.3	U		P
7440-38-2	Arsenic	17.5	-		P
7440-39-3	Barium	3300	-		P
7440-41-7	Beryllium	0.36	B		P
7440-43-9	Cadmium	12.4	-		P
7440-70-2	Calcium	23200	-		P
7440-47-3	Chromium	99.0	-		P
7440-48-4	Cobalt	35.9	-		P
7440-50-8	Copper	267	-		P
7439-89-6	Iron	81800	-	*	P
7439-92-1	Lead	648	-		P
7439-95-4	Magnesium	1570	-		P
7439-96-5	Manganese	574	-	*	P
7439-97-6	Mercury	2.6	-		CV
7440-02-0	Nickel	2990	-	N*	P
7440-09-7	Potassium	513	B		P
7782-49-2	Selenium	1.2	B	N	P
7440-22-4	Silver	1.7	B		P
7440-23-5	Sodium	590	B		P
7440-28-0	Thallium	4.7	-		P
7440-62-2	Vanadium	17.9	-		P
7440-66-6	Zinc	2430	-	*	P
	Cyanide		-		NR

Color Before: BROWN Clarity Before: Texture: MEDIUM

Color After: YELLOW Clarity After: CLEAR Artifacts:

Comments:

U.S. EPA - CLP

1
INORGANIC ANALYSES DATA SHEET

EPA SAMPLE NO.

ME21M1

Lab Name: AMERICAN_ANALYTICAL_AND_T Contract: 68W00086

Lab Code: AATS Case No.: 30721 SAS No.: SDG No.: ME21M0

Matrix (soil/water): SOIL Lab Sample ID: 50290.02

Level (low/med): LOW Date Received: 07/17/02

% Solids: 92.2

Concentration Units (ug/L or mg/kg dry weight): MG/KG

CAS No.	Analyte	Concentration	C	Q	M
7429-90-5	Aluminum	1810	-		P
7440-36-0	Antimony	1.9	U		P
7440-38-2	Arsenic	6.2	-		P
7440-39-3	Barium	126	-		P
7440-41-7	Beryllium	0.25	B		P
7440-43-9	Cadmium	1.7	-		P
7440-70-2	Calcium	8950	-		P
7440-47-3	Chromium	7.3	-		P
7440-48-4	Cobalt	12.4	-		P
7440-50-8	Copper	60.2	-		P
7439-89-6	Iron	4090	-	*	P
7439-92-1	Lead	72.6	-		P
7439-95-4	Magnesium	941	B		P
7439-96-5	Manganese	67.6	-	*	P
7439-97-6	Mercury	0.20	-		CV
7440-02-0	Nickel	136	-	N*	P
7440-09-7	Potassium	371	B		P
7782-49-2	Selenium	0.93 6.84	U B	N	P
7440-22-4	Silver	0.21	B		P
7440-23-5	Sodium	539	B		P
7440-28-0	Thallium	0.63	U		P
7440-62-2	Vanadium	9.5	B		P
7440-66-6	Zinc	704	-	*	P
	Cyanide		-		NR

Color Before: BROWN Clarity Before: Texture: COARSE

Color After: YELLOW Clarity After: CLEAR Artifacts:

Comments:

U.S. EPA - CLP

3
BLANKS

Lab Name: AMERICAN_ANALYTICAL_AND_T

Contract: 68W00086__

Lab Code: AATS__

Case No.: 30721__

SAS No.: _____

SDG No.: ME21M0

Preparation Blank Matrix (soil/water): SOIL__

Preparation Blank Concentration Units (ug/L or mg/kg): MG/KG

Analyte	Initial Calib. Blank (ug/L)		Continuing Calibration Blank (ug/L)						Preparation Blank		M
		C	1	C	2	C	3	C		C	
Aluminum	54.0	U	54.0	U	54.0	U	54.0	U	10.80	U	P
Antimony	9.0	U	9.0	U	9.0	U	9.0	U	1.80	U	P
Arsenic	4.0	U	4.0	U	4.0	U	4.0	U	0.80	U	P
Barium	10.0	U	10.0	U	10.0	U	10.0	U	2.00	U	P
Beryllium	1.0	U	1.0	U	1.0	U	1.0	U	0.20	U	P
Cadmium	1.0	U	1.0	U	1.0	U	1.0	U	0.20	U	P
Calcium	349.0	U	349.0	U	349.0	U	349.0	U	69.80	U	P
Chromium	2.0	U	2.0	U	2.0	U	2.0	U	0.40	U	P
Cobalt	5.0	U	5.0	U	5.0	U	5.0	U	1.00	U	P
Copper	2.0	U	2.0	U	2.0	U	2.0	U	0.40	U	P
Iron	27.0	U	27.0	U	27.0	U	27.0	U	5.40	U	P
Lead	1.0	U	1.0	U	1.0	U	1.0	U	0.20	U	P
Magnesium	406.0	U	406.0	U	406.0	U	406.0	U	81.20	U	P
Manganese	1.0	U	1.0	U	1.0	U	1.0	U	0.20	U	P
Mercury	0.1	U	0.1	U	0.1	U	0.1	U	0.05	U	CV
Nickel	5.0	U	5.0	U	5.0	U	5.0	U	1.00	U	P
Potassium	282.0	U	282.0	U	282.0	U	282.0	U	56.40	U	P
Selenium	3.0	U	3.0	U	3.0	U	3.0	U	0.60	U	P
Silver	1.0	U	1.0	U	1.0	U	1.0	U	0.20	U	P
Sodium	470.0	U	470.0	U	470.0	U	470.0	U	94.00	U	P
Thallium	-3.1	B	3.0	U	3.0	U	3.0	U	0.60	U	P
Vanadium	1.0	U	1.0	U	1.0	U	1.0	U	0.20	U	P
Zinc	4.0	U	7.2	B	7.1	B	7.1	B	1.55	B	P
Cyanide											NR

U.S. EPA - CLP

3
BLANKS

Lab Name: AMERICAN_ANALYTICAL_AND_T

Contract: 68W00086__

Lab Code: AATS__

Case No.: 30721__

SAS No.: ____

SDG No.: ME21M0

Preparation Blank Matrix (soil/water): ____

Preparation Blank Concentration Units (ug/L or mg/kg): ____

Analyte	Initial Calib. Blank (ug/L)	C	Continuing Calibration Blank (ug/L)						Prepa- ration Blank	C	M
			1	C	2	C	3	C			
Aluminum											NR
Antimony											NR
Arsenic											NR
Barium											NR
Beryllium											NR
Cadmium											NR
Calcium											NR
Chromium											NR
Cobalt											NR
Copper											NR
Iron	7.0	U	7.0	U	7.0	U	7.0	U			P
Lead											NR
Magnesium											NR
Manganese											NR
Mercury			-0.1	B	0.1	U	0.1	U			CV
Nickel	1.0	U	1.0	U	1.0	U	1.0	U			P
Potassium											NR
Selenium											NR
Silver											NR
Sodium											NR
Thallium											NR
Vanadium											NR
Zinc											NR
Cyanide											NR

FORM III - IN

ILM04.1

U.S. EPA - CLP

5A
SPIKE SAMPLE RECOVERY

EPA SAMPLE NO.

Lab Name: AMERICAN_ANALYTICAL_AND_T

Contract: 68W00086

ME21M1S

Lab Code: AATS

Case No.: 30721

SAS No.:

SDG No.: ME21M0

Matrix (soil/water): SOIL

Level (low/med): LOW

% Solids for Sample: 92.2

Concentration Units (ug/L or mg/kg dry weight): MG/KG

Analyte	Control Limit %R	Spiked Sample Result (SSR) C	Sample Result (SR) C	Spike Added (SA)	%R	Q	M
Aluminum							NR
Antimony	75-125	93.6461	1.8954 U	105.30	88.9		P
Arsenic	75-125	15.0012	6.1567	8.42	105.0		P
Barium	75-125	535.4645	125.8853	421.20	97.2		P
Beryllium	75-125	10.7754	0.2464 B	10.53	100.0		P
Cadmium	75-125	11.8426	1.7238	10.53	96.1		P
Calcium							NR
Chromium	75-125	49.1111	7.2660	42.12	99.3		P
Cobalt	75-125	113.3578	12.4259	105.30	95.9		P
Copper	75-125	119.5268	60.2093	52.65	112.7		P
Iron							NR
Lead		80.9195	72.6180	4.21	197.2		P
Magnesium							NR
Manganese	75-125	156.3313	67.6339	105.30	84.2		P
Mercury	75-125	0.6941	0.1985	0.54	91.8		CV
Nickel	75-125	134.1345	135.7269	105.30	-1.5	N	P
Potassium							NR
Selenium	75-125	2.1435	0.9328 B	2.11	57.4	N	P
Silver	75-125	10.8812	0.2142 B	10.53	101.3		P
Sodium							NR
Thallium	75-125	10.2660	0.6318 U	10.53	97.5		P
Vanadium	75-125	113.4751	9.5295 B	105.30	98.7		P
Zinc		676.2848	704.4357	105.30	-26.7		P
Cyanide							NR

Comments:

U.S. EPA - CLP

5B
POST DIGEST SPIKE SAMPLE RECOVERY

EPA SAMPLE NO.

ME21M1A

Lab Name: AMERICAN_ANALYTICAL_AND_T Contract: 68W00086__

Lab Code: AATS__ Case No.: 30721_ SAS No.: __ SDG No.: ME21M0

Matrix (soil/water) : SOIL__ Level (low/med): LOW__

Concentration Units: ug/L

Analyte	Control Limit %R	Spiked Sample Result (SSR) C	Sample Result (SR) C	Added (SA)	%R	Q	M
Aluminum							NR
Antimony							NR
Arsenic							NR
Barium							NR
Beryllium							NR
Cadmium							NR
Calcium							NR
Chromium							NR
Cobalt							NR
Copper							NR
Iron							NR
Lead							NR
Magnesium							NR
Manganese							NR
Mercury							NR
Nickel		2010.95	644.47	1300.0	105.1		P
Potassium							NR
Selenium		13.26	4.43	10.0	88.3		P
Silver							NR
Sodium							NR
Thallium							NR
Vanadium							NR
Zinc							NR
Cyanide							NR

Comments:

U.S. EPA - CLP

6
DUPLICATES

EPA SAMPLE NO.

ME21M1D

Lab Name: AMERICAN_ANALYTICAL_AND_T Contract: 68W00086

Lab Code: AATS Case No.: 30721 SAS No.: SDG No.: ME21M0

Matrix (soil/water): SOIL Level (low/med): LOW

% Solids for Sample: 92.2 % Solids for Duplicate: 91.1

Concentration Units (ug/L or mg/kg dry weight): MG/KG

Analyte	Control Limit	Sample (S) C	Duplicate (D) C	RPD	Q	M
Aluminum		1813.8892	1499.0746	19.0		P
Antimony		1.8954	1.8954			P
Arsenic	2.1060	6.1567	6.0335	2.0		P
Barium	42.1203	125.8853	105.0683	18.0		P
Beryllium		0.2464	0.2409	2.3		P
Cadmium	1.0530	1.7238	1.1598	39.1		P
Calcium		8950.9511	7389.5411	19.1		P
Chromium	2.1060	7.2660	7.0238	3.4		P
Cobalt	10.5301	12.4259	11.2072	10.3		P
Copper		60.2093	64.9399	7.6		P
Iron		4093.1788	5566.1732	30.5	*	P
Lead		72.6180	73.1514	0.7		P
Magnesium		941.4519	735.9388	24.5		P
Manganese		67.6339	49.1437	31.7	*	P
Mercury	0.1085	0.1985	0.2017	1.6		CV
Nickel	8.4241	135.7269	29.7639	128.1	*	P
Potassium		370.9947	354.4768	4.6		P
Selenium		0.9328	0.6318	200.0		P
Silver		0.2142	0.2106	200.0		P
Sodium		539.0390	563.1529	4.4		P
Thallium		0.6318	0.6318			P
Vanadium		9.5295	8.3735	12.9		P
Zinc		704.4357	501.0760	33.7	*	P
Cyanide						NR

FORM VI - IN

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7
LABORATORY CONTROL SAMPLE

Lab Name: AMERICAN_ANALYTICAL_AND_T

Contract: 68W00086__

Lab Code: AATS__

Case No.: 30721__

SAS No.: _____

SDG No.: ME21M0

Solid LCS Source: EPA0996_____

Aqueous LCS Source: _____

Analyte	Aqueous (ug/L)			Solid (mg/kg)					%R
	True	Found	%R	True	Found	C	Limits		
Aluminum				309.0	272.8		193.1	424.2	88.3
Antimony				213.0	238.9		129.4	297.2	112.2
Arsenic				930.0	983.3		613.6	1247.0	105.7
Barium				5.3	5.4	B	2.5	8.1	101.9
Beryllium				18.8	18.5		15.3	22.2	98.4
Cadmium				41.6	46.5		32.1	51.1	111.8
Calcium				184000.5	174117.1		142933.0	225376.0	94.6
Chromium				96.5	95.4		77.8	115.2	98.9
Cobalt				140.0	141.4		115.4	165.0	101.0
Copper				6680.0	6388.2		5727.3	7633.1	95.6
Iron				21000.0	20546.4		16831.3	25193.0	97.8
Lead				224.0	210.0		167.6	280.5	93.7
Magnesium				113000.0	114597.8		97493.0	128886.0	101.4
Manganese				201.0	200.5		167.9	234.4	99.8
Mercury				12.3	10.1		7.8	16.9	82.1
Nickel				56.8	58.5		43.5	70.1	103.0
Potassium				102.4	56.4	U	0.0	379.3	0.0
Selenium				37.0	40.5		17.6	56.4	109.5
Silver				20.9	21.0		13.2	28.5	100.5
Sodium				92.8	304.7	B	0.0	277.4	328.3
Thallium				38.1	35.6		21.6	51.6	93.4
Vanadium				65.8	63.6		53.0	78.6	96.7
Zinc				175.0	175.7		127.7	222.1	100.4
Cyanide									

FORM VII - IN

ILM04.1

U.S. EPA - CLP

10

Instrument Detection Limits (Quarterly)

Lab Name: AMERICAN_ANALYTICAL_AND_T Contract: 68W00086__

Lab Code: AATS__ Case No.: 30721_ SAS No.: _____ SDG No.: ME21M0

ICP ID Number: TJA_ET2_____ Date: 06/07/02

Flame AA ID Number : _____

Furnace AA ID Number : _____

Analyte	Wave-length (nm)	Back-ground	CRDL (ug/L)	IDL (ug/L)	M
Aluminum			200		NR
Antimony			60		NR
Arsenic			10		NR
Barium			200		NR
Beryllium			5		NR
Cadmium			5		NR
Calcium			5000		NR
Chromium			10		NR
Cobalt			50		NR
Copper			25		NR
Iron	271.44		100	7.0	P
Lead	220.35		3	1.0	P
Magnesium			5000		NR
Manganese			15		NR
Mercury			0.2		NR
Nickel	231.60		40	1.0	P
Potassium			5000		NR
Selenium	196.03		5	3.0	P
Silver			10		NR
Sodium			5000		NR
Thallium	190.87		10	3.0	P
Vanadium			50		NR
Zinc			20		NR
Cyanide			10		NR

Comments:

FORM X - IN

ILM04.1

U.S. EPA - CLP

10

Instrument Detection Limits (Quarterly)

Lab Name: AMERICAN_ANALYTICAL_AND_T Contract: 68W00086__

Lab Code: AATS__ Case No.: 30721_ SAS No.: _____ SDG No.: ME21M0

ICP ID Number: TJA_ET3_____ Date: 05/24/02

Flame AA ID Number : _____

Furnace AA ID Number : _____

Analyte	Wave-length (nm)	Back-ground	CRDL (ug/L)	IDL (ug/L)	M
Aluminum	308.16		200	54.0	P
Antimony	206.84		60	9.0	P
Arsenic	189.04		10	4.0	P
Barium	493.41		200	10.0	P
Beryllium	313.04		5	1.0	P
Cadmium	226.50		5	1.0	P
Calcium	317.93		5000	349.0	P
Chromium	267.75		10	2.0	P
Cobalt	228.61		50	5.0	P
Copper	324.75		25	2.0	P
Iron	271.44		100	27.0	P
Lead			3		NR
Magnesium	279.81		5000	406.0	P
Manganese	257.61		15	1.0	P
Mercury			0.2		NR
Nickel	231.60		40	5.0	P
Potassium	766.49		5000	282.0	P
Selenium	196.03		5	4.0	P
Silver	328.07		10	1.0	P
Sodium	588.99		5000	470.0	P
Thallium			10		NR
Vanadium	292.40		50	1.0	P
Zinc	213.86		20	4.0	P
Cyanide			10		NR

Comments:

FORM X - IN

ILM04.1

U.S. EPA - CLP

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Instrument Detection Limits (Quarterly)

Lab Name: AMERICAN_ANALYTICAL_AND_T Contract: 68W00086__

Lab Code: AATS__ Case No.: 30721_ SAS No.: _____ SDG No.: ME21M0

ICP ID Number: _____ Date: 05/07/02

Flame AA ID Number : LEEMAN_B__

Furnace AA ID Number : _____

Analyte	Wave-length (nm)	Back-ground	CRDL (ug/L)	IDL (ug/L)	M
Aluminum			200		NR
Antimony			60		NR
Arsenic			10		NR
Barium			200		NR
Beryllium			5		NR
Cadmium			5		NR
Calcium			5000		NR
Chromium			10		NR
Cobalt			50		NR
Copper			25		NR
Iron			100		NR
Lead			3		NR
Magnesium			5000		NR
Manganese			15		NR
Mercury	253.70		0.2	0.1	CV
Nickel			40		NR
Potassium			5000		NR
Selenium			5		NR
Silver			10		NR
Sodium			5000		NR
Thallium			10		NR
Vanadium			50		NR
Zinc			20		NR
Cyanide			10		NR

Comments:

FORM X - IN

ILM04.1

13
PREPARATION LOG

Method: P_

[illegible]

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PREPARATION LOG

Method: CV

[illegible]

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

ESD Central Regional Laboratory
Data Tracking Form for Contract Samples

Sample Delivery Group: ME2140 CERCLIS No: TBD

Case No: 30721 Site Name/Location: Sanger Site H+1

Contractor or EPA Lab: HAAS Data User: TETRA TECH

No. of Samples: 2 Date Sampled or Date Received: 7-24-02

Have Chain-of-Custody records been received? Yes / No /

Have traffic reports or packing lists been received? Yes / No /

If no, are traffic report or packing list numbers written on the Chain-of-Custody Record?

Yes / No /

If no, which traffic report or packing list numbers are missing?

Are basic data forms in? Yes / No /

No of samples claimed: 2 No. of samples received: 2

Received by: Eva M. Dixon/ESM Date: 7-24-02

Received by LSSS: Eva M. Dixon/ESM Date: 7-24-02

Review started: 8-9-02 Reviewer Signature: J. Gary

Total time spent on review: 4 Date review completed: 8-13-02
+1 min

Copied by: _____ Date: _____

Mailed to user by: _____ Date: _____

DATA USER:

Please fill in the blanks below and return this form to:

Sylvia Griffin, Data Mgmt. Coordinator, Region V, ML-10C

Data received by: _____ Date: _____

Data review received by: _____ Date: _____

Inorganic Data Complete

☐ Suitable for Intended Purpose ☒ if OK

Organic Data Complete

☐ Suitable for Intended Purpose ☒ if OK

Dioxin data Complete

☐ Suitable for Intended Purpose ☒ if OK

SAS Data Complete

☐ Suitable for Intended Purpose ☒ if OK

PROBLEMS: Please indicate reasons why data are not suitable for your uses.

Received by Data Mgmt. Coordinator for Files. Date: _____